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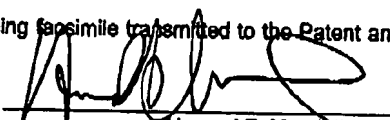
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I hereby certify that this paper is being facsimile transmitted to the Patent and Trademark Office on the date shown below.

Dated: September 8, 2005


Howard F. Mandelbaum

BY FAX 1-571-273-6500 - 3 Pages

Mail Stop 16
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P.O. Box 1450
Alexandria, VA 22313-1450

Re: Deposit Account No. 06-0735
U.S. Patent Application Serial No. 10/522,332
Method for Making a Tool for Forming a Material and Tool
Obtainable by said Method
Chapuis, Philippe
Our Ref: MART0860US

Sir:

REQUEST FOR REFUND OF CHARGE TO DEPOSIT ACCOUNT NO. 06-0735

Charges of \$360.00 and \$100.00 were erroneously made to our deposit account no. 06-0735 on June 9, 2005 in the above referenced patent application. A copy of our deposit account statement for the month ending June 30, 2005, on which the questioned charges are circled, is enclosed.

The fee code for the \$360.00 charge was 1616, which is for a multiple dependent claim. The charge was premature because it was made before the missing requirements, including the

Adjustment date: 11/18/2005 RWHITE1
06/09/2005 PKH/ELL 060735 10522332

Commissioner for Patents
Re: U.S. Patent Application Serial No. 10/522,332
September 8, 2005
Page 2

inventor's declaration, were filed. A preliminary amendment was filed with the missing requirements. As a result of the preliminary amendment there is no multiple dependent claim in the application.

The fee code for the \$100.00 charge was 1615 which is for extra claims. The charge was improper because it was made before the missing requirements, including the inventor's declaration, were filed. A preliminary amendment was filed with the missing requirements. As a result of the preliminary amendment there are only 2 independent claims and a total of 18 claims in the application.

Please credit \$460.00 (\$360.00 + \$100.00) to deposit account no. 06-0735.

Respectfully submitted,



Howard F. Mandelbaum
Reg. No. 27,519

HFM/mic
enc.



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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and return top portion with your check. Make check payable to Director of Patents & Trademarks.

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FINA

Account No.	060735
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Page	1

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DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
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6 3 05	162	10744710	K00 0370US	2501	700.00	9093.81
6 3 05	163	10744710	K00 0370US	1504	300.00	8793.81
6 7 05	36	E-REPLENISHMENT		9203	-3500.00	12293.81
6 7 05	153	10363219	WAL 0610US	2501	700.00	11593.81
6 7 05	154	10363219	WAL 0610US	1504	300.00	11293.81
6 7 05	272	10527739		8021	40.00	11253.81
6 9 05	33	10522332	MART0860US	1632	-500.00	11753.81
6 9 05	34	10522332	MART0860US	1642	400.00	11353.81
6 9 05	35	10522332	MART0860US	1615	100.00	11253.81
6 9 05	36	10522332	MART0860US	1616	360.00	10893.81
6 13 05	118	10529322	METRO800US	2632	-250.00	11143.81
6 13 05	119	10529322	METRO800US	2642	200.00	10943.81
6 14 05	25	29229554	WGE 0590US	2051	65.00	10878.81
6 16 05	51	78413949	FEZZ1140US	6001	375.00	10503.81
6 20 05	17	78439299	IBI 5330US	7402	600.00	9903.81
6 21 05	1	10529322	METRO800US	2201	100.00	9803.81
6 23 05	605	10513970		8021	40.00	9763.81
6 23 05	608	10513970		8021	40.00	9723.81
6 29 05	121	10517643	MART0840US	1203	360.00	9363.81
6 29 05	122	10517643	MART0840US	1051	130.00	9233.81

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